

Transportation Cabinet Division of Motor Carriers Frankfort, KY 40622

Use this form to report operations for the quarter ending 12/31/2006

4Q/2006

This report must be filed by the last day of the month following the end of the quarter.

Date Rec'd/Processed

Licensee IFTA Identifi	cation number		
Name			☐ Address change
Street address			☐ No operation in
City	State	Zip Code	any jurisdiction Cancel license
City	Otale	Zip Gode	Amended report
	IFTA Quarte	erly Fuel Use Tax Retu	rn
		ort even if there is no tax due.	•••
	Quarterly Fuel Use Tax Return as nstructions carefully. Make a co	required under the International Fuel Tax by for your records.	(
	noney order payable to:		Enter the amount of
KY STATE TREA	SURER		your payment here
See Mailing Instr	uctions.		\$
		A Quarterly Fuel Use Tax Schedule, for	each fuel type.
Enter any credit amounts in	n brackets. Attach a Form IFTA-10°	1-MN for each fuel type reported below.	
			- I
· ·			
-			
4 Propane (LPG) 5 All other fuel types	not listed in lines 1 thru 4 (from	worksheet on back of IFTA-101-I)	4
		es 1 through 5)	
7 Penalty (see insti	ructions)		7
8 Total balance du	ue or (credit) <i>(add lines 6 ar</i>	nd 7)	. 8
9 Credits to be app	lied		9
10 Balance due/(cre	edit) (subtract line 9 from li	ne 8)	10
11 Refund amount re	equested		11
I certify that this business is knowledge and belief true,		including any schedules, is to the best of	
Authorized signature	Date	Taxpayer's phone number	For Office Use Only Sig Corr
Official title		Paid preparer's EIN	Name/ID/Address
Paid preparer's name or fir	m (if other than taxpayer)	Paid preparer's phone #	
Paid preparer's address		1	KY
Paid preparer's signature		Date	
			Date Received
Please make a copy of th	is report for your records.		

4Q/2006

Kentucky Transportation Cabinet

IFTA Quarterly Fuel Use Tax Schedule

Tax on Fuel Type: D (Diesel)

Attach this schedule to Form IFTA-100, IFTA Quarterly Fuel Use Tax Return.

Prepare a separate schedule for each fuel type. Use additional sheets if necessary. Make a copy for your records.

2000

IFTA-101

Use this form to report operations for the quarter ending

Date due Date Processed 12/31/2006 01/31/2007

	License	e IFTA Identifica	ation r	number	Name						
	KY										
	Round	to the nearest v	vhole	gallon or mile. Read instructio	ns (IFTA-101-I) ca	refully.					
ſ		Total		Total							Average
	(A)	IFTA Miles	+	(B) Non-IFTA Miles = (C) Total Miles	1	(D)	Total Gallons	=	(E)	Fleet MPG
								(all IFTA and Non-IFTA jurisdictions)			(2 decimal places)
	(A)			(B) = (C)	1	(D)		=	(E)	

F	ckets([])	Н	I	J	K	L	М	N	0	Р	Q
Jurisdiction	Rate Code	IFTA Miles	Taxable Miles	MPG from E above	Taxable Gallons (col. I / J)	Tax Paid Gallons	Net Taxable Gallons (col. K - L)	Tax Rate	Tax (Credit) Due (col. M x N (Tax)) (col. K x N (Surch))	Interest Due	Total Du
	-										
	Subtotals										
Subtotals from con				7				Ī			
	Totals			7				İ			

IFTA Quarterly Fuel Use Tax Schedule

DIESEL - Continuation-2

Name

Licensee IFTA Identification number

Totals

Use this form to report operations for the quarter ending
Date due
Date Processed

12/31/2006 01/31/2007

KY											
Total		Total	·						Average		
(A) IFTA Miles	+		= (C) Total Miles	/ (D)	Total Gallons		=	(E)	Fleet MPG		
(,,	-	(=)	(0)	, (=)	(all IFTA and Non-I	FTA jurisdictions)		(-/	(2 decimal places)		
(A)	+	(B)	= (C)	/ (D)		, , , , , , , , , , , , , , , , , , , ,	=	(E)	(= =====)		
Enter credits in bra						-		. ,			
F	G	Н	l	J	K	L	M	N	0	Р	Q
	Rate		Taxable	MPG	Taxable	Tax Paid	Net Taxable	Tax	Tax (Credit) Due	Interest	
Jurisdiction	Code	IFTA Miles	Miles	from E	Gallons	Gallons	Gallons	Rate	(col. M x N (Tax))	Due	Total Due
				above	(col. I / J)		(col. K - L)		(col. K x N (Surch))		(col. O + P)
					1						

IFTA Quarterly Fuel Use Tax Schedule

DIESEL - Continuation-3

Use this form to report operations for the quarter ending Date due Date Processed

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icens KY	see IFTA Identific	cation	number			Name							
	Total		Total									Average	
(A)	IFTA Miles	+	(B) Non-IFTA Miles	=	(C)	Total Miles	/	(D)	Total Gallons (all IFTA and Non-IFTA jurisdictions)	=	(E)	Fleet MPG (2 decimal places)	
(A)		+	(B)	=	(C)		/	(D)	(all IFTA and Non-IFTA jurisdictions)	=	(E)	(2 decimal places)	

Enter credits in bra	ckets([]).									
F	G	Н	Į	J	K	L	М	N	0	Р	Q
Jurisdiction	Rate Code	IFTA Miles	Taxable Miles	MPG from E above	Taxable Gallons (col. I / J)	Tax Paid Gallons	Net Taxable Gallons (col. K - L)	Tax Rate	Tax (Credit) Due (col. M x N (Tax)) (col. K x N (Surch))	Interest Due	Total Due (col. O + P)
										_	
	Total										
	Total							l			

Kentucky Transportation Cabinet IFTA Quarterly Fuel Use Tax Schedule

Tax on Fuel Type: G (Gasoline)

Licensee IFTA Identification number

ΚY

Attach this schedule to Form IFTA-100, IFTA Quarterly Fuel Use Tax Return.

Prepare a separate schedule for each fuel type. Use additional sheets if necessary. Make a copy for your records.

Name

4Q/2006

IFTA-101

Use this form to report operations

for the quarter ending

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Date due Date Processed

Round	d to the nearest	whole	gallon or mile. Read	instructi	ons (IFTA-101-I)	carefully.								
	Total		Total									Average		
(A)		+	(B) Non-IFTA Miles	= (C	Total Miles	1	(D)	Total Gallons		=	(E)	Fleet MPG		
(,,		•	(2) 11011 11 171 1111100	- (0	, rotal illinoo	•	(-)		n-IFTA jurisdiction		(-/	(2 decimal places)		
(4)			(D)	10			(D)				(-)	(2 decimal places)		
(A) _		. +	(B)	_ = (C)	_ /	(D)		_	=	(E)			
	credits in bra													
	F	G "	Н		I	J		K	L	М	N	0	Р	Q
	•	•			•				_				•	~
		.			T			T	T. D.''	No. C. Translation	_	T. (0 I'() D	1.44	
		Rate			Taxable	MPC		Taxable	Tax Paid	Net Taxable	Tax			
Ju	risdiction	Code	IFTA Miles		Miles	from	E	Gallons	Gallons	Gallons	Rate	(col. M x N (Tax))	Due	Total Due
						abov	'e	(col. I / J)		(col. K - L)		(col. K x N (Surch))		(col. O + P)
						1								
		<u> </u>									<u> </u>			
	Sub	totals												
Cubi	otals from conti					+								
Subi	otais iroin conti					4								
		Totals	l	1				l	1		l	1		

IFTA Quarterly Fuel Use Tax Schedule

GASOLINE - Continuation-2

Use this form to report operations for the quarter ending

Date due

12/31/2006 01/31/2007

Date Processed

Licensee IFTA Identi KY	ification	number	Name								
Total (A) IFTA Miles (A)			s = (C) Total Miles = (C)		Total Gallons (all IFTA and Not	n-IFTA jurisdictions	= s) =	(E)	Average Fleet MPG (2 decimal places)		
Enter credits in bra		[]).									
F	G	Н	I	J	K	L	М	N	0	Р	Q
Jurisdiction	Rate Code		Taxable Miles	MPG from E above	Taxable Gallons (col. I / J)	Tax Paid Gallons	Net Taxable Gallons (col. K - L)	Tax Rate	Tax (Credit) Due (col. M x N (Tax)) (col. K x N (Surch))	Interest Due	Total Due (col. O + P)
-	Totals										

	Alberta					Surcharge
	Alberta	DIESEL	0046	0.305	31-Dec-06	N
A D	Alabama	DIESEL	0044	0.19	31-Dec-06	N
AR	Arkansas	DIESEL	0046	0.225	31-Dec-06	N
ΑZ	Arizona	DIESEL	0055	0.26	31-Dec-06	N
ВС	British Columbia	DIESEL	0045	0.5084	31-Dec-06	N
CA	California	DIESEL	0044	0.33	31-Dec-06	N
CO	Colorado	DIESEL	0046	0.205	31-Dec-06	N
CT	Connecticut	DIESEL	0045	0.26	31-Dec-06	N
DE	Delaware	DIESEL	0042	0.22	31-Dec-06	N
FL	Florida	DIESEL	0046	0.2997	31-Dec-06	N
GA	Georgia	DIESEL	0045	0.152	31-Dec-06	
IA	Iowa	DIESEL	0046	0.225	31-Dec-06	
	Idaho	DIESEL	0046	0.25	31-Dec-06	
	Illinois	DIESEL	0046	0.35	31-Dec-06	
IN	Indiana	DIESEL	0091	0.16	31-Dec-06	
IN	Indiana	DIESEL	0092	0.11	31-Dec-06	
	Kansas	DIESEL	0046	0.26	31-Dec-06	
KY	Kentucky	DIESEL	0084	0.069	31-Dec-06	
	Kentucky	DIESEL	0083	0.153	31-Dec-06	
	Louisiana	DIESEL	0046	0.2	31-Dec-06	
	Massachusetts	DIESEL	0044	0.21	31-Dec-06	
	Manitoba	DIESEL	0047	0.3897	31-Dec-06	
	Maryland	DIESEL	0044	0.2425	31-Dec-06	
	Maine	DIESEL	0041	0.279	31-Dec-06	
	Michigan	DIESEL	0068	0.278	31-Dec-06	
	Minnesota	DIESEL	0046	0.2	31-Dec-06	
	Missouri	DIESEL	0046	0.17	31-Dec-06	
	Mississippi	DIESEL	0046	0.18	31-Dec-06	
	Montana	DIESEL	0046	0.2775	31-Dec-06	
	New Brunswick	DIESEL	0044	0.5727	31-Dec-06	
	North Carolina	DIESEL	0044	0.299	31-Dec-06	
	North Dakota	DIESEL	0046	0.23	31-Dec-06	
	Nebraska	DIESEL	0046	0.271	31-Dec-06	
	New Hampshire	DIESEL	0040	0.18	31-Dec-06	
NJ	New Jersey	DIESEL	0040	0.175	31-Dec-06	
NL	Newfoundland	DIESEL	0042	0.5591	31-Dec-06	
	New Mexico	DIESEL	0044	0.3391	31-Dec-06	
	Nova Scotia	DIESEL	0040	0.5219	31-Dec-06	
	Neveda	DIESEL	0044	0.3219	31-Dec-06	
NY	New York	DIESEL	0046	0.3615	31-Dec-06	
OH	Ohio					
		DIESEL	0086	0.28	31-Dec-06	
OK	Oklahoma	DIESEL	0046	0.13	31-Dec-06	
ON	Ontario	DIESEL	0040 0044	0.4846	31-Dec-06	
OR	Oregon	DIESEL		0 291	31-Dec-06	
PA	Pennsylvania	DIESEL	0051	0.381	31-Dec-06	IN
PE	Prince Edward Island	DIESEL	0045	0.6642	31-Dec-06	N
QC	Quebec	DIESEL	0046	0.549	31-Dec-06	
RI	Rhode Island	DIESEL	0042	0.3	31-Dec-06	
SC	South Carolina	DIESEL	0044	0.16	31-Dec-06	
SD	South Dakota	DIESEL	0046	0.22	31-Dec-06	

JD	Jurisdiction	FUEL_TYPE	Tax Code	US Tax Rate	Expiration Date	Surcharge
SK	Saskatchewan	DIESEL	0046	0.5084	31-Dec-06	N
TN	Tennessee	DIESEL	0046	0.17	31-Dec-06	N
TX	Texas	DIESEL	0046	0.2	31-Dec-06	N
UT	Utah	DIESEL	0046	0.245	31-Dec-06	N
VA	Virginia	DIESEL	0087	0.16	31-Dec-06	N
VA	Virginia	DIESEL	0088	0.035	31-Dec-06	Υ
VT	Vermont	DIESEL	0054	0.26	31-Dec-06	N
WA	Washington	DIESEL	0046	0.34	31-Dec-06	N
WI	Wisconsin	DIESEL	0046	0.329	31-Dec-06	N
WV	West Virginia	DIESEL	0044	0.27	31-Dec-06	N
WY	Wyoming	DIESEL	0046	0.14	31-Dec-06	N

JD	Jurisdiction	FUEL TYPE	Tax Code	US Tax Rate	Expiration Date	Surcharge
AB	Alberta	GASOLINE	0046	0.305	31-Dec-06	
AL	Alabama	GASOLINE	0044	0.16	31-Dec-06	
AR	Arkansas	GASOLINE	0046	0.215	31-Dec-06	
ΑZ	Arizona	GASOLINE	0046	0	31-Dec-06	
ВС	British Columbia	GASOLINE	0045	0.4914	31-Dec-06	
CA	California	GASOLINE	0044	0	31-Dec-06	
CO	Colorado	GASOLINE	0046	0.22	31-Dec-06	
CT	Connecticut	GASOLINE	0044	0.25	31-Dec-06	
DE	Delaware	GASOLINE	0042	0.23	31-Dec-06	
FL	Florida	GASOLINE	0046	0.1997	31-Dec-06	N
GA	Georgia	GASOLINE	0046	0.132	31-Dec-06	
IA	Iowa	GASOLINE	0046	0.21	31-Dec-06	
ID	Idaho	GASOLINE	0044	0	31-Dec-06	N
IL	Illinois	GASOLINE	0046	0.309	31-Dec-06	N
IN	Indiana	GASOLINE	0092	0.11	31-Dec-06	Υ
IN	Indiana	GASOLINE	0091	0.18	31-Dec-06	
KS	Kansas	GASOLINE	0046	0.24	31-Dec-06	
KY	Kentucky	GASOLINE	0084	0.03	31-Dec-06	
KY	Kentucky	GASOLINE	0083	0.183	31-Dec-06	
LA	Louisiana	GASOLINE	0046	0.2	31-Dec-06	
MA	Massachusetts	GASOLINE	0044	0.21	31-Dec-06	
MB	Manitoba	GASOLINE	0046	0.3897	31-Dec-06	
MD	Maryland	GASOLINE	0044	0.235	31-Dec-06	
ME	Maine	GASOLINE	0040	0	31-Dec-06	
MI	Michigan	GASOLINE	0045	0	31-Dec-06	
MN	Minnesota	GASOLINE	0046	0.2	31-Dec-06	
МО	Missouri	GASOLINE	0045	0.17	31-Dec-06	
MS	Mississippi	GASOLINE	0046	0.18	31-Dec-06	
MT	Montana	GASOLINE	0046	0	31-Dec-06	
NB	New Brunswick	GASOLINE	0044	0.3626	31-Dec-06	
NC	North Carolina	GASOLINE	0046	0.299	31-Dec-06	N
ND	North Dakota	GASOLINE	0046	0.23	31-Dec-06	N
NE	Nebraska	GASOLINE	0046	0.271	31-Dec-06	
NH	New Hampshire	GASOLINE	0040	0	31-Dec-06	N
NJ	New Jersey	GASOLINE	0042	0.145	31-Dec-06	
NL	Newfoundland	GASOLINE	0044	0.5591	31-Dec-06	
NM	New Mexico	GASOLINE	0044	0	31-Dec-06	N
NS	Nova Scotia	GASOLINE	0045	0.5253	31-Dec-06	N
NV	Neveda	GASOLINE	0044	0	31-Dec-06	N
NY	New York	GASOLINE	0044	0.379	31-Dec-06	N
ОН	Ohio	GASOLINE	0086	0.28	31-Dec-06	N
OK	Oklahoma	GASOLINE	0046	0.16	31-Dec-06	N
ON	Ontario	GASOLINE	0040	0.4982	31-Dec-06	N
OR	Oregon	GASOLINE	0044	0	31-Dec-06	
PA	Pennsylvania	GASOLINE	0051	0.312	31-Dec-06	N
PE	Prince Edward Island	GASOLINE	0045	0.6744	31-Dec-06	N
QC	Quebec	GASOLINE	0044	0.5151	31-Dec-06	
RI	Rhode Island	GASOLINE	0042	0.3	31-Dec-06	
SC	South Carolina	GASOLINE	0044	0.16	31-Dec-06	
SD	South Dakota	GASOLINE	0044	0	31-Dec-06	N

JD	Jurisdiction	FUEL_TYPE	Tax Code	US Tax Rate	Expiration Date	Surcharge
SK	Saskatchewan	GASOLINE	0046	0.5084	31-Dec-06	N
TN	Tennessee	GASOLINE	0046	0.2	31-Dec-06	N
TX	Texas	GASOLINE	0046	0.2	31-Dec-06	N
UT	Utah	GASOLINE	0046	0.245	31-Dec-06	N
VA	Virginia	GASOLINE	0087	0.16	31-Dec-06	N
VA	Virginia	GASOLINE	0088	0.035	31-Dec-06	Υ
VT	Vermont	GASOLINE	0041	0	31-Dec-06	N
WA	Washington	GASOLINE	0046	0.34	31-Dec-06	N
WI	Wisconsin	GASOLINE	0046	0.329	31-Dec-06	N
WV	West Virginia	GASOLINE	0044	0.27	31-Dec-06	N
WY	Wyoming	GASOLINE	0046	0.14	31-Dec-06	N